

Schedule B: Expenditures

Sch-B

| | | |
|-------------------------------------|---------------------------|----------------------|
| Dietz for Iowa | Status: | Filed |
| Committee Type: State Senate | Statutory Due Date | 7/19/2014 |
| County: _NA | Adjusted Due Date | 7/21/2014 |
| District: 27 | Filed Date | 7/19/2014 1:27:23 AM |
| Committee Code: 2145 | Postmark Date | |
| Political Party: Republican | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---|--------------------------|---|-----------------|--------------------|
| 5/20/2014 | Check # N/A | Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Web Fees | \$2.87 |
| Online fundraising transaction fee | | | | |
| 5/22/2014 | Check # 1019 | Globe Gazette 300 North Washington Ave. P.O. Box 271 Mason City, IA 50401 | Advertising | \$872.38 |
| Newspaper/web advertising | | | | |
| 5/22/2014 | Check # 1018 | MidAmerica Publishing 9 2nd St. NW Hampton, IA 50441 | Advertising | \$620.00 |
| Newspaper/web advertising | | | | |
| 5/23/2014 | Check # 1020 | KLMJ Radio 1509 4th St. NE Hampton, IA 50441 | Advertising | \$441.00 |
| Radio advertising | | | | |
| 5/30/2014 | Check # N/A | United Bank & Trust Company 400 Central Ave. E Hampton, IA 50441 | Bank Charges | \$0.58 |
| Sales tax on bank fees of \$8.25 | | | | |
| 5/30/2014 | Check # N/A | United Bank & Trust Company 400 Central Ave. E Hampton, IA 50441 | Bank Charges | \$8.25 |
| Bank Fees | | | | |
| 6/2/2014 | Check # 1021 | Dietz, Shawn A 720 Central Ave. E Hampton, IA 50441 | Mileage | \$94.38 |
| 242 miles | | | | |
| 6/2/2014 | Check # 1023 | Dietz, Shawn A 720 Central Ave. E Hampton, IA 50441 | Fundraiser Food | \$52.75 |
| Reimbursement for pizza @ 5/29/14 event | | | | |
| 6/2/2014 | Check # 1022 | Internet Marketing Professionals of Iowa, Inc. P.O. Box 21 Mason City, IA 50401 | Advertising | \$50.00 |
| Web advertising | | | | |

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| 6/3/2014 | Check # 1025 | Godfather's Pizza 805 Central Ave. W Hampton, IA 50441 | Gifts or Meals for Volunteers | \$129.37 |
| End of primary election party for volunteers. | | | | |
| 6/3/2014 | Check # 1024 | Greene Recorder 103 E Traer St. Greene, IA 50636 | Advertising | \$174.50 |
| Newspaper advertising | | | | |
| 6/4/2014 | Check # N/A | Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Web Fees | \$5.75 |
| Online fundraising transaction fee | | | | |
| 6/6/2014 | Check # N/A | United Bank & Trust Company 400 Central Ave. E Hampton, IA 50441 | Bank Charges | \$16.05 |
| Debit card fee | | | | |
| 6/10/2014 | Check # 1026 | Dietz, Shawn A 720 Central Ave. E Hampton, IA 50441 | Mileage | \$58.89 |
| 151 miles | | | | |
| 6/10/2014 | Check # 1027 | Clear Lake Mirror-Reporter 12 N 4th St. Clear Lake, IA 50428 | Advertising | \$295.16 |
| Newspaper advertising | | | | |
| 6/12/2014 | Check # 1028 | Staples 3440 4th St. SW Mason City, IA 50401 | Printing & Reproduction | \$93.18 |
| Fund raising letter printed | | | | |
| 6/12/2014 | Check # N/A | United Bank & Trust Company 400 Central Ave. E Hampton, IA 50441 | Bank Charges | \$7.50 |
| Checks purchased | | | | |
| 6/17/2014 | Check # 1029 | United States Postal Service 22 South Federal St. Hampton, IA 50441 | Postage, Shipping, Delivery | \$49.00 |
| Fund raising letter sent | | | | |
| 6/18/2014 | Check # N/A | PayPal 2211 North First Street San Jose, CA 95131 | Web Fees | \$1.17 |
| Online fundraising transaction fee | | | | |

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| 6/24/2014 | Check # N/A | PayPal 2211 North First Street San Jose, CA 95131 | Web Fees | \$3.20 |
| Online fundraising transaction fee | | | | |
| 6/26/2014 | Check # N/A | SonicPrint.com 5018 Tampa West Blvd. Tampa, FL 33634 | Printing & Reproduction | \$155.76 |
| Color/cardstock palmcards printed | | | | |
| 6/30/2014 | Check # 1031 | Got You Covered 112 1st Ave. NW Hampton, IA 50441 | Campaign Merchandise | \$554.94 |
| Frisbees and t-shirts | | | | |
| 6/30/2014 | Check # N/A | United Bank & Trust Company 400 Central Ave. E Hampton, IA 50441 | Bank Charges | \$10.60 |
| 6/30/2014 | Check # N/A | United Bank & Trust Company 400 Central Ave. E Hampton, IA 50441 | Bank Charges | \$0.74 |
| Online fundraising transaction fee | | | | |
| 7/4/2014 | Check # 1032 | Hanson, Mark 206 N. Locust Kanawha, IA 50447 | Professional Fees | \$100.00 |
| Event entertainment | | | | |
| 7/11/2014 | Check # N/A | Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Web Fees | \$1.15 |
| Online fundraising transaction fee | | | | |
| 7/12/2014 | Check # N/A | Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Web Fees | \$5.75 |
| Online fundraising transaction fee | | | | |
| 7/14/2014 | Check # 1035 | Dietz, Shawn A 720 Central Ave. E Hampton, IA 50441 | Mileage | \$219.18 |
| 562 miles | | | | |
| 7/14/2014 | 6155 Check # 1033 | Iowans for Tax Relief PAC (formerly Taxpayers United) 2610 Park Avenue PO Box 747 Muscatine, IA 52761 | Professional Fees | \$50.00 |
| District walking list | | | | |

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| 7/14/2014 | Check # N/A | Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Web Fees | \$5.75 |
| Online fundraising transaction fee | | | | |
| 7/14/2014 | Check # N/A | Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Web Fees | \$1.15 |
| Online fundraising transaction fee | | | | |
| 7/14/2014 | Check # 1034 | Reminder Printing Co. 125 2nd St. NW Hampton, IA 50441 | Printing & Reproduction | \$356.31 |
| Palmcards/notepads printed | | | | |

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| Total Amount | \$4,437.31 |
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